

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	13,025.08	9,946.87	12,284.68	9,381.44	0.00	0.00	0.00	44,638.07	0.00	18,666.18	63,304.25
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,025.08	\$9,946.87	\$12,284.68	\$9,381.44	\$0.00	\$0.00	\$0.00	\$44,638.07	\$0.00	\$18,666.18	\$63,304.25

AFFECTED TAXING AGENCY: 58106 COUNTY SCHOOL SERVICE FUND- NEWHALL																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1,248.91	953.76	1,177.91	899.56	0.00	0.00	0.00	4,280.14	0.00	1,789.82	6,069.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,248.91	\$953.76	\$1,177.91	\$899.56	\$0.00	\$0.00	\$0.00	\$4,280.14	\$0.00	\$1,789.82	\$6,069.96

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AFFECTED TAXING AGENCY:														58107 DEV.CTR. HDCPD.MINOR-NEWHALL													
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL											
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																				
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL										
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX															
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	137.51	104.98	129.71	99.04	0.00	0.00	0.00	471.24	0.00	197.04	668.28										
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.51	\$104.98	\$129.71	\$99.04	\$0.00	\$0.00	\$0.00	\$471.24	\$0.00	\$197.04	\$668.28										